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FOREIGN SERVICE DESPATCH

FROM : AmEmbassy TRIPOLI

20
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TO : THE DEPARTMENT OF STATE, WASHINGTON.

July 16, 1958
DATE

REF : CERP Section ~~B~~, Item IV-A-5

773.5-MSP/

W/MSC-1

For Dept. Use Only	ACTION	INFO	DEPT.
	AF 5*		FMR-2, Rep-1, IRC-8*, E-7*, ICA-10*
	REC'D 8/9		OTHER CIA-12, OSD-4*, ARMY-4, NAVY-3

SUBJECT: Libyan-American Reconstruction Commission: 22nd Meeting AIR-3 TR-3*

JOINT EMBASSY/USOM MESSAGE

The Embassy transmits six copies of the minutes and relevant documents pertaining to the 22nd meeting of the Libyan-American Reconstruction Commission, held in Benghazi on May 20, 1958.

For the Ambassador

Rodger P. Davies
Rodger P. Davies
Counselor of Embassy

Enclosures:

Minutes, 22nd meeting (6 copies)
- Appendix I - "Financial Summary by Projects"
- Appendix II - "LARC Accounts as at 31 March 1956"
- Appendix III - "Audit Report on LARC"
- Appendix IV - "Financial Status of Programs as of 4/30/58"
- Appendix V - "Proposed Program for $4 m. 1959 Special Funds"

cc: Benghazi

DEPARTMENT OF STATE A/CDC
G. M. Razi May 6, 1982
PA or FOI EXEMPTIONS

N.A.R. 8/13/58 W.F. Powell

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DECLASSIFIED
D-20
Tripoli

LIBYAN AMERICAN RECONSTRUCTION COMMISSION

TWENTY-SECOND MEETING HELD IN THE LARC CONFERENCE ROOM IN BENGHAZI ON MAY 20, 1958, AT 10 A.M.

Present	Essayed A.R. Shaglouf (Chairman) - Permanent Under Secretary, Ministry of Finance
	Essayed Fouad Kabazi - Permanent Under Secretary, Ministry of Communications
	Mr. Marcus Gordon - Director USOM/L
	Mr. Frederic K. Lundy - Economic Officer, U.S. Embassy
Office of Executive Director	Mr. Erwin C. Hannum - Executive Director
	Essayed Omar Yacoub - Deputy/Executive Director
	Mr. Mufid Abu Hijleh - Translator
	Miss Martha Higginbotham - Reports Officer
	Mrs. Y. Cavalli - Secretary
Others	Mr. W. Mohl - G.O.L.
	Mr. R. Cashin - USOM/L
	Mr. C. Davis - G.O.L
	Mr. H.E. Caustin - UNTAB

I. REVIEW AND APPROVAL OF THE MINUTES OF THE TWENTIETH AND TWENTY-FIRST MEETINGS

1) These were approved.

II COMMENTS BY CHAIRMAN

2) Essayed Shaglouf - I have no comments to make but probably Mr. Hannum would like to say something.

3) Mr. Hannum - I say welcome to the new LARC Offices in Benghazi. We will be glad to take you on a tour after the meeting. The important point in today's meeting is the discussion on the $7 million program which was presented at the February meeting. There also are some additions and changes that have become somewhat pressing since our last meeting.

III REPORTS ON THE STATUS OF THE PROGRAM

4) Mr. Hannum - I would like to present to the Commission as a reporting item the Financial Summary for projects financed by ICA Development Assistance Fund (Appendix I). This statement is prepared specifically for USOM/L which transmits copies to ICA/W. It will be issued quarterly from now on. It will become part of our standard reporting system. This report deals with ICA funds only, not with the Special Funds. Also in front of you, you will find the audit reports for the accounts as of March 1956 and as of March 1957 (Appendix II and III). These are before you for the record. They are merely reporting items.

5) Mr. Gordon - I would like to raise a question as to whether it might be desirable to handle the $3½ million for the Tripoli Power Plant in this report a little different. It shows that that sum is still to be transferred by ICA.

6) Miss Higginbotham - This is shown below the double line, in accordance with requests from the USOM/L Controller's Office.

Mr. Frederic K. Lundy - Economic Officer, U.S. Embassy

Office of Executive Director

Mr. Erwin C. Hannum - Executive Director
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7) Mr. Hannum -Your attention is directed to our Monthly Status Report of April 30 (Appendix IV). Since our last Commission meeting the $4 million for Fiscal Year 1958-1959 have been added because actions have been taken to Earmark and Allot some of those funds.They have not yet been transferred to LARC. It merely means that they make up a part of the programming total.

./.

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8) Mr. Gordon - There is an astonishingly small difference between the amount reported as expended at the end of March and the amount transferred at the end of April. Practically all projects must be out of money.

9) Mr. Hannum - Also in the material you have there is a tabulation (Appendix V) which will serve as an introduction to the discussions on the proposed Additions and Changes because this deals with the Status of the $4 million of the Fiscal Year 1958-1959 Special Funds in which some earmarking has already taken place. These figures are in pounds.

10) Mr. Davis - I presume that all of these will be Libyan Pounds obligations with the exception of the Westinghouse commitments.

11) Mr. Hannum - The Upham contract is mostly dollars obligations too.

12) Essayed Shaglouf - May I suggest that we do not take any action on this until the meeting we will have this afternoon.

13) Mr. Gordon - I understand that the first two items on Roads are something that is of immediate need that has to be covered and something that probably cannot be picked up elsewhere.

14) Mr. Hannum - Yes, those figures are to cover salaries. We could leave one-third of the figures out, if we can get the ICA money for Roads in about three or four weeks. When we were discussing this earlier we provided coverage for April and May. I have added June to be on the safe side. Depending on how soon the ICA money becomes available, the first two months would probably suffice if the money were to be available in three weeks.

Regarding the Charles M. Upham and Associates contract, all that is necessary at this time is the Earmarking and Allotment of money, which includes dollars to a sizeable portion, so that we can sign a contract, but there will not be any need of the money for a week or two.

15) Mr. Gordon - I would like to suggest we postpone action on this question until we have had an executive meeting, which would include Mr. Davis, and then circularize the Commission rather than take the time of the Commission now.

Mr. Hannum -

16) The particular thing I would be concerned about is the signature of the Upham contract. Where the funds come from will have to be determined later.

17) Mr. Gordon - I presume that it is very important for the Ministry of Communications to have these consultants?

18) Essayed Kabazi - Yes, it is in the middle of the work.

19) Essayed Shaglouf - Then we could approve the signature of the contract and decide on the source of the funds later.

20) It was agreed that the Upham contract be signed but that the source of money will be determined later.

21) Mr. Hannum - I take it then that it will not be necessary to go further with the Program Additions and changes now because they are proposed as Earmarkings out of the $4 million Special Funds that will be subject to discussion, but let me go through some of them.

./.

E 11 L - P.W.D. Main Workshop Equipment

"It has been reported that there is serious need for equipment to clean cesspools in Sebha in order to alleviate a sanitary problem. This will be a maintenance activity by use of a truck with appropriate pump. equipment to operate for a period of time. It is apparent that a more adequate sewerage system in Sebha should be studied. However, the provision of a truck at this time will be important to remove a health hazard. It is estimated that such a piece of equipment can be purchased for £L. 4,000. There is a balance of funds in E11J amounting to nearly £L.19,000. This is being held for consideration for the improvement of workshop maintenance in the Fezzan. With this pressing need, however, it would be appropriate to make £L.4,000 available for the purchase of this truck immediately. Plans are well under way for the improvement of a workshop in Sebha.

IT IS RECOMMENDED that £L. 4,000 be transferred from the Earmarked and Allotted amount of £L. 43,000 in E11L - P.W.D. Main Workshop Equipment reducing that Earmarking and Allotment to £L. 39,000 and IT IS RECOMMENDED that this £L. 4,000 be Earmarked and Allotted to E11F - P.W.D. Main Workshop Equipment Fezzan, increasing that item to £L.9,000 Earmarking and Allotment. This £L. 4,000 to be available for the purchase of a truck equipped with pump for use in the maintenance of cesspools in Sebha."

Mr. Hannum- cont'd. This was discussed at some length at the Sebha meeting.

22) This was approved.

E12L - Telecommunications

" In accordance with approved tasks under the Telecommunications Project with Hycon Page, purchases have been made for the Telecommunications facilities between Tripoli and Benghazi. The task as authorized covered facilities from Tripoli to Derna. However, the funds available at the time of authorizing the task amounted to approximately £L. 1,000,000 ($2,800,000) whereas the estimated cost was about £L. 1,215,000 ($3,400,000). By letter signed at the same time that the task was authorized, the contractors were informed that the programming should be undertaken only at the rate of the funds then available. Accordingly, the program was devised on the basis of the smaller amount. When bids were called for the purchase of equipment on the Tripoli to Benghazi section which could be completed in the smaller amount of funds available, with some funds left over, bids were also received for the additional equipment required to complete the project to Derna. In the case of carrier equipment the contractor stated that if purchase orders could be placed this spring for the additional equipment needed to complete the section into Derna, it would be possible to meet the required completion date in the Summer of 1959. Due to the long lead time necessary to produce such equipment, failure to place the orders now would delay delivery of such equipment for a number of months. In view of the urgency to get Toll Network services completed at the earliest time from Benghazi through Beida to Derna, it would be appropriate to authorize the purchase of this additional equipment now.

IT IS RECOMMENDED that £L. 90,000 ($250,000) be Earmarked to place this firm order at this time."

23) Mr. Gordon - We have $1,300,000 programmed in the new money and I think that it could be covered.

./.

24) Mr. Hannum - This would not mean spending cash for a number of months.

25) Mr. Gordon - It would be a firm obligation and, therefore, we need to Earmark and Allot funds.

26) Essayed Kabazi - This is a very important matter. At the last International Telecommunications Meeting in Rome I have made arrangements and promised the Egyptian and Tunisian people to set a continuous line from Tunisia to Egypt within 1960 so that we may get into International Network and get international traffic and revenue for the Government. The revenue from this would be about one million pounds per annum. Tunisia is going to do something to tie to this line. That is why it is important that we should have the system working. Otherwise we will have to wait another four years before we get the chance of getting into international traffic. I will put in a report on my discussions in Rome to the Council of Ministers which will be published after the Ministers have taken note of it.

27) Mr. Gordon - There are two problems. One is that there are no funds available right now other than Special Funds, and the second is that we have provided last year 2¾ million dollars for this project and we have proposed $1,300,000 out of this year's money to go to this project to continue it. The ICA has indicated that they would like to send a team of two men to look into this before going on with the $1,300,000. In view of these two points I think the best thing to do is to defer this until we get the new money which I hope can be worked out within the next few weeks.

28) Essayed Kabazi- The Commission should be aware of the implications there is in delaying this project. We are very keen to have this done as soon as possible as we would be facing a very heavy maintenance cost on our budget if we do not succeed in getting the revenue from international traffic.

29) Mr. Gordon - Would it be possible to amend the letter of intent for this order. Say, to postpone the order for another month?

30) Mr. Hannum - I think this could be done, if there is any indication that decision might be taken within a month.

31) It was agreed that the Letter of Intent be amended to postpone the date of the firm order for the Benghazi/Dorna Telecommunications Equipment.

C10L - Men's Teachers Training College

"The Executive Director's Office has been informed of a special authorization to accomplish reprogramming actions for 1957 programs under which ICA gives full assurance that any funds deobligated from projects will be available for re-obligation prior to June 30th, 1958. It appears that there is at least one action which the Commission might take under this procedure, viz., a reduction in the amount Earmarked for Project C10L - Men's Teacher Training College - Benghazi. This project was programmed last year on relatively short notice. Specific sites have now been selected and preliminary estimates received show a requirement for a smaller amount of funds. Two actions are indicated:-

a) The scope of the project as stated in the Project Agreement should be changed to include provision, by renovation of existing buildings or new construction, of a Women's Educational Center and a secondary school in Benghazi, as well as a new physical plant for the Men's Teacher Training College. The

site now selected at El Kish for the Men's Teacher Training College will require renovation of existing structures and some new construction. It is planned to establish a Women's Educational Center in an existing secondary school, and to establish the secondary school thus displaced at a new location.

b) The amount Earmarked for the project should be reduced by £L. 17,900 ($50,000). All of the above described works can be accomplished within this reduced amount.

IT IS RECOMMENDED that the Commission approve the following actions:-
1) Authorize the Chairman to sign an amendment to the Project Agreement covering this activity which will broaden the scope and reduce the amount by £L. 17,900 ($50,000) to £L. 232,100 ($650,000).
2) Reduce the Earmarking for Project C10L by £L. 17,900 ($50,000) to £L. 232,100 ($650,000); and
3) Take note that the Commission has been assured that the funds thus freed will be available prior to June 30, 1958 to the Libyan Government for reprogramming."

AMENDMENT OF VARIOUS PROJECT AGREEMENTS

"Each Project Agreement signed last year included a final contribution date of March 31,1958. This was done with the expectation that the U.S. funds for these projects would be transferred in the full amount from the USOM/L to LARC before that date. It has not been necessary to transfer all these funds prior to March 31st, 1958, with the result that funds under five of the Project Agreements are still in the United States appropriated account. In order to permit the transfer of these funds by USOM to LARC as required, amendments to the original Project Agreements will have to be executed. The projects involved are: - Telecommunications (70-22-221) - Broadcasting Facilities (70-22-224) - Instructional Materials Development (70-69-214) - Development of Domestic Water Supplies (70-52-216) - and Assistance to Overseas Study for Libyan Students (70-69-226).

IT IS RECOMMENDED that the Commission authorize the Chairman to sign amendments to the above mentioned Project Agreements to extend the final contribution dates thereof from March 31, 1958 to December 31,1958."

32) Mr. Hannum - This is purely a procedural one and it must have Commission action.

33) This was approved.

A 6L - Food Processing

34) Mr. Hannum - The Action Agency at the present time is the Technical Sub-Committee for Agriculture. This project is now ready to go ahead. Bids are out and we should move the Action Agency from the Technical Sub-Committee to an operating Agency to handle it. It is proposed that the Ministry of National Economy become Action Agency working closely with the Libyan American Joint Services for Agriculture and Natural Resources. The first item coming up is the renovation of the Abattoir and Chilling Plant in Benghazi. It is recommended that the Action Agency be changed to the Ministry of National Economy with the assistance of the Libyan American Joint Services for Agriculture and Natural Resources.

35) This was approved.

C2L - Libyan University

36) Mr. Hannum - In accordance with agreements reached in the very early days of LARC, funds could be used for capital additions on the basis of an approved project when submitted. Apparently there is an item for £L 20,000 which will come up for consideration very soon. This points to the desirability of reducing the Earmarking to the Ministry of Education as Action Agency on this project from £L. 160,000 to £L 20,000 and that the £L 140,000 be Earmarked to the Libyan American Joint Services for Education to take on planning for construction and renovation of the building, and that an Allotment of £L. 10,000 out of these £L. 140,000 be made for the preparation of these plans. This matter has been under discussion between the Ministry and the Joint Service. The action on this would, therefore be: -

£L. 20,000 remain Earmarked to the Ministry of Education, with no allotment at this time

The remaining £L. 140,000 be Earmarked to the Libyan American Joint Services for Education as Action Agency; of which £L. 10,000 be Allotted.

37) This was approved.

38) Mr. Hannum - As you know we are in a new fiscal year and we need to have authorization by the Commission to continue to operate. We do not have an Administration Budget prepared but I suggest that we have an approval for the same amount as we had this last year. We will be submitting a budget at a later date, which I think will be higher due to the maintenance of the Benghazi and Tripoli activities. Last year this amounted to £L. 80,000 and I recommend that this same amount be Earmarked and Allotted and that we submit a budget at a later date.

39) This was approved.

40) Mr. Hannum - The Commission at its meeting in February gave approval for programming purposes to a breakdown on major items of $7 million that had been announced as being available from ICA during USA 1958 funds. The breakdown for the $7 million is shown on the cover sheet of Appendix VI . In the meantime there have been discussions by the USOM technical staff involved, who discussed the preparation of the program with the Ministries and Nazirates. There has been an additional amount of $2,550,000 made available for programming, providing a total of $9,550,000. The material has just become available to LARC. It has not been reviewed on our overall programming basis. Timing is serious. It may be that the obligating documents, which are the Project Agreements, will have to be signed before June 1st. This is not completely definite yet as I understand it. It may be that some of them can be signed in June but certainly all of them will have to be signed before June 30. The action that might be taken now would be to agree to an earmarking of this breakdown with an approval by the Commission for the Chairman to sign if that is recommended by the Technical Committee. I suggest that we convene a meeting of the Technical Committee early next week and if there were any considerations that would indicate that there should be any changes in these amounts, they would be taken up and brought to your attention before signing any of the agreements that dealt with those items and steps be taken to revise the program for those items. This is how this matter might be considered this morning.

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41) Mr. Gordon - I might comment Mr. Chairman that this first column is the rough breakdown by major items which was presented to LARC in February and the Commission took no formal action but indicated that the work should go ahead on these lines and be discussed with the various Ministries. That has been done and it has involved hours and hours of discussions with each Nazirate and each Ministry and the tables attached reflect the outcome of those discussions. This has not been in accordance with the usual LARC procedure because they have not gone to the LARC Technical Committee. The time available was so short and the inactivity of the Technical Committee at these times made it very difficult, but the people involved are to a large extent the same people and I would like to see this technical review made as soon as possible, but I think we can say that these are approved by the Naziratcs and Ministries involved. In some cases they would like more and also for the most part they are continuation of previous LARC projects.

42) Mr. Hannum - I will convene a meeting of the Technical Committee next Monday morning. The suggestion is that the Chairman be authorized to sign the Project Agreements after the Technical Committee has reviewed the program.

43) This was approved.

44) I think we should have a Commission Meeting early in June when we hope to present some specific reports on our program.

45) The meeting adjourned 12.30 a.m.

APPENDIX I

LIBYAN AMERICAN RECONSTRUCTION COMMISSION

FINANCIAL SUMMARY BY PROJECTS

ICA DEVELOPMENT ASSISTANCE FUNDS ONLY

JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

5/7/58
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LIBYAN AMERICAN RECONSTRUCTION COMMISSION
FINANCIAL SUMMARY BY PROJECTS
ICA DEVELOPMENT ASSISTANCE FUNDS ONLY

JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
A8C	11/1/55* Horticultural Nurseries Project Agreement No. 70-12-208	6/30/57	57,086	57,086	53,687	12,832	- 0 -
		9/30/57		57,086	53,687	20,953	- 0 -
		12/31/57		57,086	53,687	27,208	- 0 -
		3/31/58		57,086	53,687	36,806	- 0 -
A19T	6/1/55* Area Development Project Agreement Signed 6/28/56	6/30/57	112,000	112,000	98,840	90,892	- 0 -
		9/30/57		112,000	112,000	93,879	- 0 -
		12/31/57		112,000	112,000	101,651	- 0 -
		3/31/58		112,000	112,000	110,404	- 0 -
A19C	6/8/56* Area Development Project Agreement Signed 6/28/56	6/30/57	100,000	100,000	28,000	- 0 -	- 0 -
		9/30/57		100,000	35,199	25,026	- 0 -
		12/31/57		100,000	35,199	25,026	- 0 -
		3/31/58		100,000	35,199	35,199	- 0 -
A23C	1/25/56* Range Management & Forage Production Project Agreement No. 70-13-202	6/30/57	28,000	28,000	28,000	23,571	- 0 -
		9/30/57		28,000	28,000	23,571	- 0 -
		12/31/57		28,000	28,000	23,571	- 0 -
		3/31/58		28,000	28,000	25,007	- 0 -
A12T	4/27/57* Soil Survey Project Agreement No. 70-12-206	6/30/57	21,000	21,000	- 0 -	- 0 -	- 0 -
		9/30/57		21,000	- 0 -	- 0 -	- 0 -
		12/31/57		21,000	- 0 -	- 0 -	- 0 -
		3/31/58		21,000	- 0 -	- 0 -	- 0 -
						- 0 -	

LIBYAN AMERICAN RECONSTRUCTION COMMISSION
FINANCIAL SUMMARY BY PROJECTS

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			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
A12C	4/27/57* Soil Survey Project Agreement No. 70-12-206	6/30/57	21,000	- 0 -	- 0 -	- 0 -	21,000
		9/30/57		- 0 -	- 0 -	- 0 -	21,000
		12/31/57		- 0 -	- 0 -	- 0 -	21,000
		3/31/58		21,000	- 0 -	- 0 -	- 0 -
	TOTALS:	6/30/57	1,920,072	1,452,232	1,115,534	550,773	467,840
		9/30/57	1,920,072	1,452,232	1,273,622	668,313	467,840
		12/31/57	1,920,072	1,452,232	1,315,264	1,059,257	467,840
		3/31/58	1,920,072	1,[illegible],072	1,379,889	1,186,5[illegible]	- 0 -
NATURAL RESOURCES:							
B1T	11/19/55* Groundwater Investigation Project Agreement No. 70-12-207	6/30/57	164,029	110,829	47,600	125,707	53,200
		9/30/57		110,829	89,253	142,523	53,200
		12/31/57		110,829	145,253	142,523	53,200
		3/31/58		164,029	145,253	145,253	- 0 -
B1C	11/19/55* Groundwater Investigation Project Agreement No. 70-12-207	6/30/57	179,200	151,200	111,670	51,929	28,000
		9/30/57		151,200	112,039	68,218	28,000
		12/31/57		151,200	138,659	113,750	28,000
		3/31/58		179,200	168,840	137,712	- 0 -
B1F	11/19/55* Groundwater Investigation Project Agreement No. 70-12-20	6/30/57	36,971	36,971	16,856	2,977	- 0 -
		9/30/57		36,971	16,856	7,139	- 0 -
		12/31/57		36,971	29,428	16,845	- 0 -
		3/31/58		36,971	29,428	18,888	- 0 -

LIBYAN AMERICAN RECONSTRUCTION COMMISSION
FINANCIAL SUMMARY BY PROJECTS

ICA DEVELOPMENT ASSISTANCE FUNDS ONLY

JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
B3C	6/1/55* New Irrigation Systems Project Agreement No. 70-12-208	6/30/57	10,234	10,234	10,234	- 0 -	- 0 -
		9/30/57		10,234	10,234	629	- 0 -
		12/31/57		10,234	10,234	1,596	- 0 -
		3/31/58		10,234	10,234	1,865	- 0 -
B7T	5/3/55* Irrigation from Springs - Wadi Caam Project Agreement No. 70-12-208	6/30/57	410,402	410,402	254,800	316,981	- 0 -
		9/30/57		410,402	400,988	361,835	- 0 -
		12/31/57		410,402	400,988	391,616	- 0 -
		3/31/58		410,402	410,402	407,932	- 0 -
B7Ta	11/13/56* Irrigation Projects Project Agreement No. 70-12-208	6/30/57	58,800	58,800	58,800	34,658	- 0 -
		9/30/57		58,800	58,800	34,658	- 0 -
		12/31/57		58,800	58,800	34,658	- 0 -
		3/31/58		58,800	58,800	38,067	- 0 -
B11Fal	5/3/55* Irrigation Projects Project Agreement No. 70-12-208	6/30/57	141,994	128,234	96,320	- 0 -	13,760
		9/30/57		128,234	128,587	11,798	13,760
		12/31/57		128,234	128,587	127,823	13,760
		3/31/58		141,994	128,587	128,587	- 0 -
B5C	6/1/55* Soil & Surface Water Conservation Project Agreement No. 70-12-210	6/30/57	728,000	476,000	336,000	80,387	252,000
		9/30/57		476,000	448,000	163,179	252,000
		12/31/57		476,000	560,000	424,712	252,000
		3/31/58		728,000	672,000	490,756	- 0 -
B5T	5/3/55* Soil & Surface Water Conservation Project Agreement No. 70-12-210	6/30/57	764,999	624,999	434,000	463,183	140,000
		9/30/57		624,999	518,000	463,183	140,000
		12/31/57		624,999	560,000	560,000	140,000
		3/31/58		764,999	616,000	586,880	- 0 -

ICA DEVELOPMENT ASSISTANCE FUNDS ONLY

JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
B9C	5/3/55* Barce Wadi Project Agreement No. 70-12-210	6/30/57	70,000	70,000	70,000	- 0 -	- 0 -
		9/30/57		70,000	70,000	- 0 -	- 0 -
		12/31/57		70,000	70,000	60,824	- 0 -
		3/31/58		70,000	70,000	61,880	- 0 -
B10L	5/3/55* Minerals Investigation Program Project Agreement No. 70-12-209	6/30/57	73,780	45,780	31,780	10,058	28,000
		9/30/57		45,780	31,780	10,058	28,000
		12/31/57		45,780	31,780	12,620	28,000
		3/31/58		73,780	73,780	43,220	- 0 -
B12T	6/1/55* Wadi Megenin - Water Shed Management & Flood Control Project Agreement No. 70-12-210	6/30/57	490,000	210,000	154,000	- 0 -	280,000
		9/30/57		210,000	154,000	36,079	280,000
		12/31/57		210,000	154,000	114,173	280,000
		3/31/58		490,000	182,000	120,033	- 0 -
	TOTALS:	6/30/57	3,128,409	2,333,449	1,622,060	1,085,880	794,960
		9/30/57	3,128,409	2,333,449	2,038,537	1,299,299	794,960
		12/31/57	3,128,409	2,333,449	2,287,729	2,001,140	794,960
		3/31/58	3,128,409	3,128,409	2,565,324	2,180,073	- 0 -
EDUCATION:							
C1T	5/3/55* Agriculture Training Center Project Agreement No. 70-69-211	6/30/57	449,120	449,120	184,800	47,357	- 0 -
		9/30/57		449,120	184,800	61,154	- 0 -
		12/31/57		449,120	324,800	109,816	- 0 -
		3/31/58		449,120	380,800	162,582	- 0 -

LIBYAN AMERICAN RECONSTRUCTION COMMISSION
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ICA DEVELOPMENT ASSISTANCE FUNDS ONLY
JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
C1C	5/3/55* Secondary School of Trades Project Agreement No. 70-69-211	6/30/57	283,520	283,520	75,320	- 0 -	- 0 -
		9/30/57		283,520	152,821	- 0 -	- 0 -
		12/31/57		283,520	162,532	72,198	- 0 -
		3/31/58		283,520	232,532	114,192	- 0 -
C1Ca	5/3/55* El Aweila Secondary School of Agriculture Project Agreement No. 70-69-211	6/30/57	153,203	153,203	36,400	18,920	- 0 -
		9/30/57		153,203	36,400	18,920	- 0 -
		12/31/57		153,203	97,510	59,085	- 0 -
		3/31/58		153,203	97,510	59,085	- 0 -
C6C	3/28/56* Construction of School Buildings Project Agreement No. 70-69-212	6/30/57	221,200	- 0 -	- 0 -	- 0 -	221,200
		9/30/57		- 0 -	- 0 -	- 0 -	221,200
		12/31/57		- 0 -	64,400	37,453	221,200
		3/31/58		221,200	142,800	100,612	- 0 -
C6F	1/25/56* Construction of School Buildings Project Agreement No. 70-69-212	6/30/57	28,000	- 0 -	- 0 -	- 0 -	28,000
		9/30/57		- 0 -	- 0 -	- 0 -	28,000
		12/31/57		- 0 -	14,000	14,000	28,000
		3/31/58		28,000	28,000	19,662	- 0 -
C6Ta	3/28/56* Construction of School Buildings Project Agreement No. 70-69-212	6/30/57	182,000	- 0 -	28,000	19,933	182,000
		9/30/57		- 0 -	98,000	32,549	182,000
		12/31/57		- 0 -	168,000	99,806	182,000
		3/31/58		182,000	182,000	126,795	- 0 -
C6Tb	3/28/56* Rural Schools - Construction Project Agreement No. 70-69-212	6/30/57	39,200	- 0 -	- 0 -	- 0 -	39,200
		9/30/57		- 0 -	19,600	- 0 -	39,200
		12/31/57		- 0 -	19,600	875	39,200
		3/31/58		39,200	19,600	3,534	- 0 -

LIBYAN AMERICAN RECONSTRUCTION COMMISSION
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ICA DEVELOPMENT ASSISTANCE FUNDS ONLY
JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957;-JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
C7L	1/29/57* Audio Visual Project Agreement No. 70-92-213	6/30/57	112,000	112,000	56,000	56,000	- 0 -
		9/30/57		112,000	100,800	100,800	- 0 -
		12/31/57		112,000	100,800	100,800	- 0 -
		3/31/58		112,000	100,800	100,800	- 0 -
C9L	4/27/57* Instructional Materials Project Agreement No. 70-69-214	6/30/57	256,000	56,000	- 0 -	- 0 -	200,000
		9/30/57		56,000	- 0 -	- 0 -	200,000
		12/31/57		56,000	17,508	3,013	200,000
		3/31/58		56,000	17,508	11,007	200,000
C10L	7/6/57* Mens' Teacher Training College Project Agreement No. 70-64-225	6/30/57	700,000	- 0 -	- 0 -	- 0 -	700,000
		9/30/57		- 0 -	- 0 -	- 0 -	700,000
		12/31/57		- 0 -	- 0 -	- 0 -	700,000
		3/31/58		200,000	14,000	- 0 -	500,000
C11L	7/6/57* Scholarships Project Agreement No. 70-69-226	6/30/57	600,000	- 0 -	- 0 -	- 0 -	600,000
		9/30/57		- 0 -	- 0 -	- 0 -	600,000
		12/31/57		- 0 -	82,950	60,514	600,000
		3/31/58		300,000	122,024	109,522	300,000
	TOTALS:	6/30/57	3,024,243	1,053,843	380,520	142,210	1,970,400
		9/30/57	3,024,243	1,053,843	592,421	213,423	1,970,400
		12/31/57	3,024,243	1,053,843	1,052,100	557,558	1,970,400
		3/31/58	3,024,243	2,024,243	1,337,574	807,791	1,000,000
HEALTH:							
D1L	5/3/55* Ambulatory	6/30/57	94,360	94,360	94,360	57,626	- 0 -
		9/30/57		94,360	94,360	57,626	- 0 -
		12/31/57		94,360	94,360	70,459	- 0 -
		3/31/58		94,360	94,360	70,459	- 0 -

LIBYAN AMERICAN RECONSTRUCTION COMMISSION
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ICA DEVELOPMENT ASSISTANCE FUNDS ONLY
JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
D3L	5/3/55* Health Laboratory Facilities	6/30/57	49,000	49,000	35,000	28,636	- 0 -
	Project Agreement No. 70-55-215	9/30/57		49,000	49,000	43,394	- 0 -
		12/31/57		49,000	49,000	43,924	- 0 -
		3/31/58		49,000	49,000	43,924	- 0 -
D4L	5/3/55* Trachoma Equipment	6/30/57	407,999	239,999	239,999	271,177	168,000
	Project Agreement No. 70-51-218	9/30/57		239,999	323,999	313,889	168,000
		12/31/57		239,999	407,999	366,797	168,000
		3/31/58		407,999	407,999	407,999	- 0 -
[illegible]	5/3/55* Domestic Water (Rural & Urban)	6/30/57	1,405,597	785,597	743,599	396,912	620,000
	Project Agreement No. 70-52-216	9/30/57		785,597	1,073,998	510,231	620,000
		12/31/57		785,597	1,287,597	740,272	620,000
		3/31/58		1,205,597	1,287,597	815,094	200,000
D6L	5/3/55* Sanitation (Rural)	6/30/57	136,800	136,800	94,799	94,722	- 0 -
	Project Agreement No. 70-52-217	9/30/57		136,800	122,799	107,647	- 0 -
		12/31/57		136,800	136,800	112,890	- 0 -
		3/31/58		136,800	136,800	120,708	- 0 -
D8L	5/15/56* Tuberculosis Survey	6/30/57	42,000	14,000	22,400	- 0 -	28,000
	Project Agreement No. 70-51-218	9/30/57		14,000	22,400	- 0 0	28,000
		12/31/57		14,000	22,400	149	28,000
		3/31/58		42,000	22,400	905	- 0 -

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JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
D9L	11/13/56* Tripoli Polyclinic Project Agreement No. 70-55-215	6/30/57	61,600	61,600	47,600	12,040	- 0 -
		9/30/57		61,600	61,600	12,040	- 0 -
		12/31/57		61,600	61,600	12,040	- 0 -
		3/31/58		61,600	61,600	19,303	- 0 -
	TOTALS:	6/30/57	2,197,356	1,381,356	1,277,757	861,113	816,000
		9/30/57	2,197,356	1,381,356	1,748,156	1,044,827	816,000
		12/31/57	2,197,356	1,381,356	2,059,756	1,346,531	816,000
		3/31/58	2,197,356	1,997,356	2,059,756	1,478,392	200,000
PUBLIC WORKS:							
E2L	5/3/55* Fezzan Road Project Agreement No. 70-31-222	6/30/57	168,000	137,200	56,000	121,133	30,800
		9/30/57		137,200	75,600	138,023	30,800
		12/31/57		137,200	168,000	165,455	30,800
		3/31/58		168,000	168,000	168,000	- 0 -
E3L	5/3/55* Federal Coast Road Project Agreement No. 70-31-222	6/30/57	1,047,200	896,000	588,000	702,775	151,200
		9/30/57		896,000	1,047,200	884,582	151,200
		12/31/57		896,000	1,047,200	1,020,857	151,200
		3/31/58		1,047,200	1,047,200	1,027,169	- 0 -
E7L	5/3/55* Federal Coast Road Bridges Project Agreement No. 70-31-222	6/30/57	118,720	118,720	13,160	No. Report	- 0 -
		9/30/57		118,720	42,000	"	- 0 -
		12/31/57		118,720	83,160	"	- 0 -
		3/31/58		118,720	83,160	"	- 0 -
E12L	9/10/55* Telecommunications Project Agreement No. 70-22-221	6/30/57	3,184,000	1,834,000	584,483	426,076	1,350,000
		9/30/57		1,834,000	646,386	487,978	1,350,000
		12/31/57		1,834,000	818,073	788,987	1,350,000
		3/31/58		2,184,000	1,157,766	1,051,814	1,000,000

LIBYAN AMERICAN RECONSTRUCTION COMMISSION
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JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
E26L	3/28/56* Transport Workshop Equip. Project Agreement No. 70-99-219	6/30/57	112,000	112,000	- 0 -	- 0 -	- 0 -
		9/30/57		112,000	- 0 -	- 0 -	- 0 -
		12/31/57		112,000	- 0 -	- 0 -	- 0 -
		3/31/58		112,000	- 0 -	- 0 -	- 0 -
E20T	3/28/56* Provincial Roads Project Agreement No. 70-31-222	6/30/57	504,000	392,000	264,600	- 0 -	112,000
		9/30/57		392,000	264,600	- 0 -	112,000
		12/31/57		392,000	363,440	363,440	112,000
		3/31/58		504,000	363,440	363,440	- 0 -
E20C	3/28/56* Provincial Roads Project Agreement No. 3/28/56	6/30/57	532,000	532,000	420,000	322,661	- 0 -
		9/30/57		532,000	420,000	365,758	- 0 -
		12/31/57		532,000	420,000	388,452	- 0 -
		3/31/58		532,000	420,000	420,000	- 0 -
E18L	6/8/56* Broadcasting Project Agreement No. 70-22-224	6/30/57	2,500,000	2,000,000	- 0 -	310,498	500,000
		9/30/57		2,000,000	- 0 -	310,498	500,000
		12/31/57		2,000,000	588,378	454,177	500,000
		3/31/58		2,000,000	788,475	679,300	500,000
E24C	3/28/56* Power Plants Project Agreement No. 70-22-220	6/30/57	84,000	42,000	- 0 -	- 0 -	42,000
		9/30/57		42,000	14,000	14,000	42,000
		12/31/57		42,000	14,000	14,000	42,000
		3/31/58		84,000	42,000	17,531	- 0 -

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			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
E32L	7/6/57* Receivers Project Agreement No. 70-31-222	6/30/57	150,000	- 0 -	- 0 -	- 0 -	150,000
		9/30/57		- 0 -	- 0 -	- 0 -	150,000
		12/31/57		- 0 -	- 0 -	- 0 -	150,000
		3/31/58		- 0 -	- 0 -	- 0 -	150,000
	TOTALS:	6/30/57	8,399,920	6,063,920	1,926,243	1,883,143	2,336,000
		9/30/57	8,399,920	6,063,920	2,509,786	2,200,839	2,336,000
		12/31/57	8,399,920	6,063,920	3,502,251	3,195,368	2,336,000
		3/31/58	8,399,920	6,749,920	4,070,041	3,727,254	1,650,000
BANKS & SPECIAL PROJECTS:							
F2L	5/3/55* National Agriculture Project Agreement No. 70-14-101	6/30/57	1,400,000	1,400,000	1,400,000	1,400,000	- 0 -
		9/30/57		1,400,000	1,400,000	1,400,000	- 0 -
		12/31/57		1,400,000	1,400,000	1,400,000	- 0 -
		3/31/58		1,400,000	1,400,000	1,400,000	- 0 -
F7L	4/27/57* L.A.J.S. Administration Project Agreement No. 70-99-223	6/30/57	280,000	140,000	- 0 -	- 0 -	140,000
		9/30/57		140,000	- 0 -	- 0 -	140,000
		12/31/57		140,000	140,000	140,000	140,000
		3/31/58		280,000	280,000	280,000	- 0 -
F8L	7/6/57* Economic Survey Project Agreement No. 70-75-227	6/30/57	300,000	150,000	- 0 -	- 0 -	150,000
		9/30/57		150,000	- 0 -	- 0 -	150,000
		12/31/57		150,000	- 0 -	- 0 -	150,000
		3/31/58		150,000	- 0 -	- 0 -	150,000
	TOTALS:	6/30/57	1,980,000	1,690,000	1,400,000	1,400,000	290,000
		9/30/57	1,980,000	1,690,000	1,400,000	1,400,000	290,000
		12/31/57	1,980,000	1,690,000	1,540,000	1,540,000	290,000
		3/31/58	1,980,000	1,830,000	1,680,000	1,680,000	150,000
F3Tc	Tripoli Power Plant - Expansion Loan		3,500,000	- 0 -	- 0 -	- 0 -	3,500,000
			5,480,000	1,830,000	1,680,000	1,680,000	3,650,000

* Date project initiated, whether originally from ICA funds or Special Funds.

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R E C A P I U L A T I O N

		Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
		$	$	$	$	$
AGRICULTURE, FORESTRY & FISHERIES	6/30/57	1,920,072	1,452,232	1,115,534	550,773	467,840
	9/30/57	1,920,072	1,452,232	1,273,622	668,313	467,840
	12/31/57	1,920,072	1,452,232	1,315,264	1,059,257	467,840
	3/31/58	1,920,072	1,920,072	1,379,889	1,186,541	- 0 -
NATURAL RESOURCES	6/30/57	3,128,409	2,333,449	1,622,060	1,085,880	794,960
	9/30/57	3,128,409	2,333,449	2,038,537	1,299,299	794,960
	12/31/57	3,128,409	2,333,449	2,287,729	2,001,140	794,960
	3/31/58	3,128,409	3,128,409	2,565,324	2,180,073	- 0 -
EDUCATION	6/30/57	3,024,243	1,053,843	380,520	142,410	1,970,400
	9/30/57	3,024,243	1,053,843	592,421	213,423	1,970,400
	12/31/57	3,024,243	1,053,843	1,052,100	557,558	1,970,400
	3/31/58	3,024,243	2,024,243	1,337,574	807,791	1,000,000
HEALTH	6/30/57	2,197,356	1,381,356	1,277,757	861,113	816,000
	9/30/57	2,197,356	1,381,356	1,748,156	1,044,827	816,000
	12/31/57	2,197,356	1,381,356	2,059,756	1,346,531	816,000
	3/31/58	2,197,356	1,997,356	2,059,756	1,478,392	200,000
PUBLIC WORKS	6/30/57	8,399,920	6,063,920	1,926,243	1,883,143	2,336,000
	9/30/57	8,399,920	6,063,920	2,509,786	2,200,839	2,336,000
	12/31/57	8,399,920	6,063,920	3,502,251	3,195,368	2,336,000
	3/31/58	8,399,920	6,749,920	4,070,041	3,727,254	1,650,000
BANK & SPECIAL PROJECTS	6/30/57	1,980,000	1,690,000	1,400,000	1,400,000	290,000
	9/30/57	1,980,000	1,690,000	1,400,000	1,400,000	290,000
	12/31/57	1,980,000	1,690,000	1,540,000	1,540,000	290,000
	3/31/58	1,980,000	1,830,000	1,680,000	1,680,000	150,000
TOTALS:	6/30/57	20,650,000	13,974,800	7,722,114	5,923,119	6,675,200
	9/30/57	20,650,000	13,974,800	9,562,522	6,826,701	6,675,200
	12/31/57	20,650,000	13,974,800	11,757,100	9,699,854	6,675,200
	3/31/58	20,650,000	17,650,000	13,092,584	11,060,051	3,000,000
F3To Tripoli Power Plant - Expansion Loan		3,500,000	- 0 -	- 0 -	- 0 -	3,500,000
		$24,150,000	$17,650,000	$13,092,584	$11,060,051	$ 6,500,000

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ICA DEVELOPMENT ASSISTANCE FUNDS ONLY
JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
AGRICULTURE, FORESTRY & FISHERIES:							
A1T	5/3/55* Livestock Improvement Project Agreement No. 70-13-201	6/30/57	112,000	98,000	84,000	50,468	14,000
		9/30/57		98,000	84,000	54,478	14,000
		12/31/57		98,000	84,000	73,318	14,000
		3/31/58		112,000	106,400	87,735	- 0 -
A1C	5/3/55* Livestock Improvement Project Agreement No. 70-13-201	6/30/57	175,000	140,000	124,600	56,342	35,000
		9/30/57		140,000	124,600	68,027	35,000
		12/31/57		140,000	124,600	80,234	35,000
		3/31/58		175,000	124,600	104,216	- 0 -
A13F	5/3/55* Livestock Improvement Project Agreement No. 70-13-201	6/30/57	24,640	16,800	16,800	- 0 -	7,840
		9/30/57		16,800	16,800	16,800	7,840
		12/31/57		16,800	16,800	16,800	7,840
		3/31/58		24,640	16,800	16,800	- 0 -
A2T	5/3/55* Soil Conservation & Range Management Project Agreement No. 70-13-202	6/30/57	84,000	84,000	70,000	61,568	- 0 -
		9/30/57		84,000	70,000	65,265	- 0 -
		12/31/57		84,000	70,000	69,586	- 0 -
		3/31/58		84,000	70,000	70,000	- 0 -
A2C	5/3/55* Soil Conservation & Range Management Project Agreement No. 70-13-202	6/30/57	70,000	56,000	42,000	33,025	14,000
		9/30/57		56,000	42,000	33,322	14,000
		12/31/57		56,000	42,000	33,424	14,000
		3/31/58		70,000	42,000	36,831	- 0 -
A3T	5/3/55* Afforestation Project Agreement No. 70-17-203	6/30/57	255,746	199,746	160,446	121,469	56,000
		9/30/57		199,746	241,971	126,102	56,000
		12/31/57		199,746	241,971	161,949	56,000
		3/31/58		255,746	241,971	190,634	- 0 -

LIBYAN AMERICAN RECONSTRUCTION COMMISSION
FINANCIAL SUMMARY BY PROJECTS

ICA DEVELOPMENT ASSISTANCE FUNDS ONLY
JUNE 1955 - JUNE 30, 1957; JUNE 1955 - SEPT. 30, 1957; JUNE 1955 - DEC. 31, 1957; JUNE 1955 - MAR. 31, 1958 INCLUSIVE

			Approved Projects	Transfers from ICA to LARC	Transfers by LARC to Projects	Expenditures on Projects	Balance of Funds to be Transferred to LARC by ICA
			$	$	$	$	$
A3C	5/3/55* Afforestation Project Agreement No. 70-17-203	6/30/57 9/30/57 12/31/57 3/31/58	280,000	224,000 224,000 224,000 280,000	224,000 224,000 252,000 280,000	12,906 13,888 252,000 278,194	56,000 56,000 56,000 - 0 -
A5L	5/3/55* Grain Storage Project Agreement No. 70-23-204	6/30/57 9/30/57 12/31/57 3/31/58	104,255	104,255 104,255 104,255 104,255	88,561 88,561 102,203 102,203	- 0 - - 0 - 42,526 42,526	- 0 - - 0 - - 0 - - 0 -
A6L	5/3/55* Food Processing & Cold Storage Project Agreement No. 70-23-204	6/30/57 9/30/57 12/31/57 3/31/58	273,745	43,745 43,745 43,745 273,745	- 0 - 204 204 429	- 0 - - 0 - 204 429	230,000 230,000 230,000 - 0 -
A7T	5/3/55* Agriculture Extension Training Project Agreement No. 70-11-205	6/30/57 9/30/57 12/31/57 3/31/58	96,600	62,600 62,600 62,600 96,600	40,600 96,600 96,600 96,600	40,600 72,342 96,600 96,600	34,000 34,000 34,000 - 0 -
A7C	5/3/55* Agriculture Extension Training Project Agreement No. 70-11-205	6/30/57 9/30/57 12/31/57 3/31/58	82,600	82,600 82,600 82,600 82,600	47,600 47,600 47,600 47,600	47,100 47,100 47,600 47,600	- 0 - - 0 - - 0 - - 0 -
A7F	11/13/56* Agriculture Extension Training Project Agreement No. 70-11-205	6/30/57 9/30/57 12/31/57 3/31/58	22,400	22,400 22,400 22,400 22,400	8,400 8,400 8,400 22,400	- 0 - 7,560 7,560 7,560	- 0 - - 0 - - 0 - - 0 -